

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Law Department –Stores PERMANENT ADVANCE-Recoupment of Permanent Advance of expenditure incurred for the month of August, 2010 Sanctioned – Orders-Issued.

LAW(MS) DEPARTMENT

G.O.Rt.No. 2331

Dt: 28-12-2010

Read the following:-

- 1.G.O.Ms.No.286, Finance(TFR.I) Department, dt:23-11-2007.
2. Bills on various dates received from the Peshies of the Secretary to Government, Law Department.

ORDER:-

Sanction is hereby accorded for payment of Sum of Rs.2,000/- (Rupees two thousand only) to Law (MS) Department towards recouping the permanent Advance of expenditure incurred for purchase of certain items for the use of Law department in the month of August, 2010 as per the annexure appended to this G.O.

2. The expenditure sanctioned in para (1) above shall be debited to “2052-Secretariat General Services -90- Secretariat Services -10- Law Department -130- office expenses 132- Other Offices expenses.
3. The D.P.AO., Secretariat Branch is requested to issue a cheque in favour of Assistant Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. Shankar Narayana
Secretary to Government,
Legal Affairs (FAC)

To
The Law (MS) Department.
Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
: Law (Claims) Department (2 Copies)
: S/f & S/c.

// Forwarded:: By Order//

SECTION OFFICER

ANNEXURE

(G.O. Rt. No. 2331 , Law Dated: 28-12-2010)

Vr. No.	Description	Amount
<u>60</u> Nil	Towards Transportation charges of furniture items in the Peshi of Secy.,L.A.&J	Rs.200/-
<u>61</u> Nil	Towards Transportation charges of furniture items in the Peshi of Secy.,L.A.&J	Rs.200/-
<u>62</u> .30-9-2010	Towards the courier charges incurred in the Peshi of Secy.,L.A.&J	Rs.250/-
<u>63</u> .8-10-10	Towards the courier charges incurred in the Peshi of Secy.,L.A.&J Courier	Rs.250/-
<u>64</u> .21-10-10	Towards the courier charges incurred in the Peshi of Secy.,L.A.&J	Rs.250/-
<u>65.</u> 29-11-10	Towards the conveyance charges claimed by Sri D.Dandaiah,Draftsman to Govt.,from Ramnagar to High Court and back(to and fro)	Rs.170/-
<u>66</u> .8-12-2010	Towards the cost of towels for the use of Secretary L A & J	Rs.250/-
<u>67.</u> 8-12-10	Towards the cost of towel for the use of Secretary L A & J	Rs.250/-
<u>68</u> 09-12-2010	Towards the miscellaneous expenditure incurred in the Peshi of Secy.,L.A&J	Rs.180/-
	Grand Total	Rs.2000/-

(Rupees two thousand only)